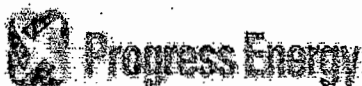


Exhibit 9

Exhibit 9



IBM Corporation
6100 Oak Tree Blvd.
Suite 500
Cleveland, OH 44131
Attention: Brad Haidet

CONTRACT NO. 36397
AMENDMENT NO. 44
EFFECTIVE December 30, 2009

This Amendment is governed by the terms and conditions of the above-referenced Contract. By this Amendment, Progress Energy Service Company, LLC, not in its individual capacity, but solely as agent for Progress Energy Carolinas, Inc. and Progress Energy Florida, Inc., (hereinafter "Owner") offers to change the terms of the above-referenced Contract as follows:

The Description of Work is amended to include the following:

Attachment A - Task Order #9 dated December 29, 2009 for Smart Grid program Support for Q1 2010 attached hereto and made part hereof.

All other terms in the Contract or other Contract Amendments remain unchanged.

Please execute this Amendment, retain an original for your file, and return the other original within ten (10) calendar days to Lesi Jonap, Progress Energy Service Company, LLC P. O. Box 1551 (TPP - 13), Raleigh, NC 27602.

Sincerely,

Lesi S. Jonap
Manager, Strategic Technology Sourcing
December 30, 2009

Accepted:

IBM CORPORATION

By: Bradley C. Haidet

Name (printed): BRADLEY C. HAIDET

Title: PROJECT EXECUTIVE

Date: 12-30-09

Should the person's title who is executing this document not indicate that he/she is a corporate officer, an affidavit signed by a corporate officer shall be provided stating that the person whose name appears above is duly authorized to execute Contracts on behalf of the firm.

Amendment
Revision 06/27/05
#131678

Task Order

Description:	Smart Grid Program Support for Q1 2010		
Additional Services:	Deliverables, Schedule, and Financial Impact	Task Order #:	009
Requested by:	Becky Harrison and Rob Orton	Date Submitted:	12/20/2009
IBM Contract #:	CFTWC3D	IBM Work Order #:	W3R3I
		Date Required:	12/30/2009

This Task Order ("TO") and any changes made herein are governed by the terms and conditions of the IBM Statement of Work for the Progress Energy Smart Grid Projects dated September 16, 2009 (the "SOW") and the IBM Customer Agreement (#GVL1122) between Progress Energy and International Business Machines (the "Agreement").

DESCRIPTION

As part of the Smart Grid (SG) Program, Progress Energy has requested a variety of services from IBM to assist with the efforts over the next 3 years related to the Stimulus Grant Investment Grant (SGIG). This Task Order is focused on providing support during 2010 for the following 5 workstreams:

Workstream 1 - SG Program Management Office (PGMO)

Workstream 2 - SG Support Office (SGSO)

Workstream 3 - Project Planning & Delivery

Workstream 4 - Enterprise Architecture (EA) and System Integration (SI) Planning & Support

Workstream 5 - Analysis Phase initiation for the PEF DSM DR Project

The description for each of these Workstreams is provided in the attachment and includes the scope of work, key activities, assumptions and deliverables. IBM is assisting Progress Energy with the creation of the deliverables outlined in this Task Order with Progress Energy ultimately having primary responsibility for deliverables. The Smart Grid Program and IT Directors will be responsible for setting direction for the IBM activities.

Completion Criteria

IBM will have fulfilled its obligations under this SOW when any one of the following first occurs:

- IBM provides the number of hours of Services specified in this Task Order; or
- Progress Energy or IBM terminates the Services in accordance with the provisions of this SOW and the Agreement

Estimated Schedule

The estimated schedule to complete this work is provided below. This Task Order covers the initial 3 months of this effort, starting on January 4, 2010 and ending on April 2, 2010.

Workstream / Key Activities	2010											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Workstream 1 - SG Program Management Office (PGMO)												
Provide Ongoing Support												
Workstream 2 - SG Support Office (SGSO)												
Provide Ongoing Support												
Workstream 3 - Project Planning & Delivery												
Conduct Preliminary Stakeholder Meetings												
Define Business Processes												
Develop Architectural Model												
Develop Project Plans												
Provide Ongoing Support												
Workstream 4 - Enterprise Architecture (EA) and System Integration (SI) Planning & Support												
Architecture Support for SG Planning												
Enterprise Architecture Design Framework												
Smart Grid Reference Architecture												
Enterprise Architecture Development Environment												
Recommendations												
Master Schedule												
Ongoing Support												
Workstream 5 - Analysis Phase Initiation for the PEF DSM DR Project												
Support Project Program Management Setup												
Support Analysis Phase Initiation												
Support AML, DR and MDMS solution activities												

IMPACT OF TASK ORDER
Charges Summary:

These Services will be conducted on a Time and Material basis.

Group	IBM Staffing Estimate	Hours Per Week	Total Hours	Weeks Per Month			4.40			4.00			5.00		
				Hourly Rate	Total Fees		Jan	Feb	Mar	Jan	Feb	Mar	Jan	Feb	Mar
PEF DSM DR	Partner - Brad Halder	6	78	\$386	\$28,548		24	24	30						
PEF DSM DR	PMO PM - Patty Brutty	44	672	\$347	\$188,484		176	176	220						
PEF DSM DR	PMO Jr. Analyst - Gerard Miller	44	672	\$158	\$50,376		176	176	220						
PEF DSM DR	AMI / MDMS Lead - Dave Durbano	44	672	\$282	\$149,864		176	176	220						
PEF DSM DR	AMI Business Analyst	44	308	\$208	\$64,064		0	88	220						
PEF DSM DR	MDMS Business Analyst	44	308	\$208	\$64,064		0	88	220						
PEF DSM DR	DR Lead	44	672	\$257	\$147,004		176	176	220						
PEF DSM DR	DR Business Analyst	44	308	\$208	\$64,064		0	88	220						
PEF DSM DR	Technical Analyst	44	308	\$163	\$50,204		0	88	220						
General PMO/SGSO Support	Project Partner - Brad Halder	20	260	\$386	\$99,160		80	80	100						
General PMO/SGSO Support	PMO Analyst - Andrew Fernandez	44	672	\$257	\$147,004		176	176	220						
General PMO/SGSO Support	PMO PM	44	672	\$297	\$169,884		176	176	220						
General PMO/SGSO Support	SGSO Lead Architect - Tom McKennan	44	672	\$207	\$175,604		176	176	220						
General PMO/SGSO Support	SGSO Architect	44	672	\$282	\$149,864		176	176	220						
SGIG Project Planning & Delivery	Project Planning Lead - Mike Danzrich	44	672	\$301	\$206,492		176	176	220						
SGIG Project Planning & Delivery	Business Process - PM Level	44	672	\$297	\$169,884		176	176	220						
SGIG Project Planning & Delivery	Sr. Business Process Analyst	44	672	\$257	\$147,004		176	176	220						
SGIG Project Planning & Delivery	Sr. Business Process Analyst	44	396	\$257	\$101,772		0	176	220						
SGIG Project Planning & Delivery	Business Process Analyst	44	396	\$208	\$82,368		0	176	220						
SGIG Project Planning & Delivery	Business Process Analyst	44	396	\$208	\$82,368		0	176	220						
SGIG Project Planning & Delivery	Business Process Analyst	44	396	\$208	\$82,368		0	176	220						
SGIG Project Planning & Delivery	Jr. Business Process Analyst	44	672	\$158	\$90,376		176	176	220						
EA & SI Planning & Support	Jr. Business Process Analyst	44	396	\$158	\$62,568		0	176	220						
EA & SI Planning & Support	Sr. SOA Architect	44	672	\$252	\$149,864		176	176	220						
EA & SI Planning & Support	SOA Analyst	44	396	\$163	\$64,548		0	176	220						
EA & SI Planning & Support	Data Architect	44	672	\$203	\$116,116		176	176	220						
EA & SI Planning & Support	Data Analyst	44	396	\$163	\$64,548		0	176	220						
EA & SI Planning & Support	Lead EA & SI Architect - Tony Hays	44	672	\$262	\$146,864		176	176	220						
General PMO/SGSO Support	PMA Support - off site	8	104	\$0	\$0		32	32	40						
Total Estimated Hours and Fees															
Out of Pocket Expenses @ 15%															
Total Estimated Fees and Expenses															

**Program Management****Smart Grid Program Support**

The estimated professional services charges will be \$3,164,328 and are exclusive of any travel and living expenses, other reasonable expenses incurred in connection with the Services, and any applicable taxes. Progress Energy will be billed actual travel and living costs not to exceed 15% of the professional services charges or \$474,649.

IBM will invoice monthly for actual Services hours worked (whether above or below the estimated hours), applicable taxes, travel and living expenses, and other reasonable expenses incurred in connection with the Services. Payment for invoices is due upon receipt, payable in 30 days. IBM will provide a weekly report showing actual hours worked against the authorized budget.

All other terms and conditions of the original SOW shall remain in full force and effect.

APPROVAL


Decision Date:	12/30/09	By Whom:	Becky Harrison, Rob Orton
Approved Effort:	13,026 hours	Approved Cost:	\$3,164,328 plus expenses not to exceed \$474,649

Progress Energy Approver: Becky Harrison, Rob Orton

Progress Energy Signature: 

Date: 12/30/09

IBM Approver: Bradley C. Haidet

IBM Approver Signature: 

Date: 12/30/09

Task Order

Description:	Smart Grid Program Support for Q1 2010		
Additional Services:	Deliverables, Schedule, and Financial Impact	Task Order #:	013
Requested by:	Becky Harrison and Rob Orton		Date Submitted: 12/21/2009
IBM Contract #:	CFTWC3D	IBM Work Order #:	W37ZI
		Date Required:	12/29/2009
This Task Order ("TO") and any changes made herein are governed by the terms and conditions of the IBM Statement of Work for the Progress Energy Smart Grid Projects dated September 16, 2009 (the "SOW") and the IBM Customer Agreement (#GVL1122) between Progress Energy and International Business Machines (the "Agreement").			
DESCRIPTION			
<p>As part of the Smart Grid (SG) Program, Progress Energy has requested a variety of services from IBM to assist with the efforts over the next 3 years related to the Stimulus Grant Investment Grant (SGIG). This Task Order is focused on providing support during 2010 for the following 5 workstreams:</p> <p>Workstream 1 - SG Program Management Office (PGMO) Workstream 2 - SG Support Office (SGSO) Workstream 3 - Project Planning & Delivery Workstream 4 - Enterprise Architecture (EA) and System Integration (SI) Planning & Support Workstream 5 - Analysis Phase initiation for the PEF DSM DR Project</p> <p>The description for each of these Workstreams is provided in the attachment and includes the scope of work, key activities, assumptions and deliverables. IBM is assisting Progress Energy with the creation of the deliverables outlined in this Task Order with Progress Energy ultimately having primary responsibility for deliverables. The Smart Grid Program and IT Directors will be responsible for setting direction for the IBM activities.</p>			
<u>Completion Criteria</u>			
<p>IBM will have fulfilled its obligations under this SOW when any one of the following first occurs:</p> <ul style="list-style-type: none">• IBM provides the number of hours of Services specified in this Task Order; or• Progress Energy or IBM terminates the Services in accordance with the provisions of this SOW and the Agreement			
<u>Estimated Schedule</u>			
<p>The schedule to complete the work described above is estimate at 3 months, starting on January 4, 2010 and ending on April 2, 2010.</p>			

Workstream / Key Activities	2010		
	Jan	Feb	Mar
Workstream 1 - SG Program Management Office (PGMO)			
Provide Ongoing Support			
Workstream 2 - SG Support Office (SGSO)			
Provide Ongoing Support			
Workstream 3 - Project Planning & Delivery			
Conduct Preliminary Stakeholder Meetings			
Define Business Processes			
Develop Architectural Model			
Develop Project Plans			
Provide Ongoing Support			
Workstream 4 - Enterprise Architecture (EA) and System Integration (SI) Planning & Support			
Architecture Support for SG Planning			
Enterprise Architecture Design Framework			
Smart Grid Reference Architecture			
Enterprise Architecture Development Environment Recommendations			
Master Schedule			
Ongoing Support			
Workstream 5 - Analysis Phase Initiation for the PEF DSM DR Project			
Support Project Program Management Setup			
Support Analysis Phase Initiation			
Support AMI, DR and MDMS solution activities			

IMPACT OF TASK ORDER
Charges Summary:

These Services will be conducted on a Time and Material basis.

Group	IBM Staffing Estimate	Hours Per Week	Total Hours	Weeks Per Month		4.00	4.00	5.00
				Hourly Rate	Total Fees	Jan	Feb	Mar
PEF DSM DR	Partner - Brad Haidet	8	104	\$370	\$38,480	32	32	40
PEF DSM DR	PMO PM - Patty Bruffy	44	572	\$350	\$200,200	176	176	220
PEF DSM DR	PMO Jr. Analyst - Gerard Miller	44	572	\$160	\$91,520	176	176	220
PEF DSM DR	AMI / MDMS Lead - Dave Durbano	44	572	\$265	\$151,580	176	176	220
PEF DSM DR	AMI Business Analyst	44	308	\$210	\$84,680	0	88	220
PEF DSM DR	MDMS Business Analyst	44	308	\$210	\$84,680	0	88	220
PEF DSM DR	DR Lead	44	572	\$260	\$148,720	176	176	220
PEF DSM DR	DR Business Analyst	44	308	\$210	\$84,680	0	88	220
PEF DSM DR	Technical Analyst	44	308	\$165	\$50,820	0	88	220
General PMO/SGSO Support	Project Partner - Brad Haidet	20	260	\$370	\$96,200	80	80	100
General PMO/SGSO Support	PMO Analyst - Andrew Fernandez	44	572	\$260	\$148,720	176	176	220
General PMO/SGSO Support	PMO PM	44	572	\$300	\$171,600	176	176	220
General PMO/SGSO Support	SGSO Lead Architect - Tom McKennon	44	572	\$310	\$177,320	176	176	220
General PMO/SGSO Support	SGSO Architect	44	572	\$265	\$151,580	176	176	220
SGIG Project Planning & Delivery	Project Planning Lead - Mike Danziger	44	572	\$365	\$208,780	176	176	220
SGIG Project Planning & Delivery	Business Process - PM Level	44	572	\$300	\$171,600	176	176	220
SGIG Project Planning & Delivery	Sr. Business Process Analyst	44	572	\$260	\$148,720	176	176	220
SGIG Project Planning & Delivery	Sr. Business Process Analyst	44	396	\$260	\$102,960	0	176	220
SGIG Project Planning & Delivery	Business Process Analyst	44	396	\$210	\$83,160	0	176	220
SGIG Project Planning & Delivery	Business Process Analyst	44	396	\$210	\$83,160	0	176	220
SGIG Project Planning & Delivery	Business Process Analyst	44	396	\$210	\$83,160	0	176	220
SGIG Project Planning & Delivery	Jr. Business Process Analyst	44	572	\$160	\$91,520	176	176	220
EA & SI Planning & Support	Jr. Business Process Analyst	44	396	\$160	\$63,360	0	176	220
EA & SI Planning & Support	Sr. SOA Architect	44	572	\$265	\$151,580	176	176	220
EA & SI Planning & Support	SOA Analyst	44	396	\$165	\$65,340	0	176	220
EA & SI Planning & Support	Data Architect	44	572	\$205	\$117,260	176	176	220
EA & SI Planning & Support	Data Analyst	44	396	\$165	\$65,340	0	176	220
EA & SI Planning & Support	Lead EA & SI Architect - Tony Hays	44	572	\$265	\$151,580	176	176	220
General PMO/SGSO Support	PMA Support - off-site	8	104	\$0	\$0	32	32	40
Total Estimated Hours and Fees			13,052	\$246	\$3,208,300	2,784	4,368	5,900
Out-of-Pocket Expenses @ 15%					\$481,245			
Total Estimated Fees and Expenses					\$3,689,545			

The estimated professional services charges will be \$3,208,300 and are exclusive of any travel and living

**Program Management****Smart Grid Program Support**

expenses, other reasonable expenses incurred in connection with the Services, and any applicable taxes. Progress Energy will be billed actual travel and living costs not to exceed 15% of the professional services charges or \$481,245.

IBM will invoice monthly for actual Services hours worked (whether above or below the estimated hours), applicable taxes, travel and living expenses, and other reasonable expenses incurred in connection with the Services. Payment for invoices is due upon receipt, payable in 30 days.

All other terms and conditions of the original SOW shall remain in full force and effect.

APPROVAL

Decision Date:	12/29/09	By Whom:	Becky Harrison, Rob Orton
Approved Effort:	13.052 hours	Approved Cost:	\$3,208,300 plus expenses not to exceed \$481,245
Progress Energy Approver:	Becky Harrison, Rob Orton		
Progress Energy Signature:		Date:	
IBM Approver:	Bradley C. Haidet		
IBM Approver Signature:		Date:	

Referral to Oak
Ridge

22A

International Business Machines Corporation

Please direct inquiries and correspondence to

IBM CORPORATION

PO Box 2489

Atlanta, GA 30301

or call IBM at 877-426-6006

ASKANSUS.IBM.COM

Installed at

Progress Energy Service Co

Llc

299 1st Av N

St Petersburg, FL 33701-3

Customer Number

7322421-01

Invoice Number

C09C20N

Invoice date

Aug. 20 2009

Page

1 of 1

Progress Energy Service Co

Llc

299 1st Av N

St Petersburg, FL 33701-3

Contract # 00036397
PA # 00525043

CUSTOMER reference

DSM DR Study Phase

Signed by, [REDACTED] on 08/14/20

AGS104004350702-K-NS-WZTGI-100145

PO BOX 534151

ATLANTA, GA 30353-4151

Terms

PAYMENT DUE UPON RECEIPT OF

INVOICE - LATE PAYMENT FEE

MAY APPLY

INVOICE FOR SERVICES

DESCRIPTION	SERVICE DATE	HOURLY RATE	HOURS	TAX	AMOUNT
CONTRACT NUMBER CFT1ZAD					
WORK NUMBER WZTGI					
SW EVALUATION - TASK ORD					
PLANNING SERVICES	08/17-08/21/09	245.00	44.0		10,780.00
PLANNING SERVICES	08/24-08/28/09	245.00	45.0		11,025.00
PLANNING SERVICES	08/18-08/21/09	245.00	24.0		5,880.00
PLANNING SERVICES	08/24-08/28/09	245.00	43.0		10,535.00
PLANNING SERVICES	08/17-08/19/09	245.00	16.0		3,920.00
PLANNING SERVICES	08/24-08/27/09	245.00	20.0		4,900.00
PLANNING SERVICES	08/24-08/27/09	245.00	6.0		1,470.00
PLANNING SERVICES	08/17-08/19/09	245.00	16.0		3,920.00
PLANNING SERVICES	08/25-08/26/09	245.00	16.0		3,920.00
PLANNING SERVICES	08/17-08/21/09	245.00	44.0		10,780.00
PLANNING SERVICES	08/24-08/28/09	245.00	44.0		10,780.00
PLANNING SERVICES	08/26-08/28/09	245.00	24.0		5,880.00
TOTALS					83,790.00 (A)

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US

IF NOT PAID BY SEP. 26, 2009, PAY THE AMOUNT DUE PLUS A LATE PAYMENT
FEE OF \$1,675.00 FOR A TOTAL OF \$85,465.00. IF PAYMENT IS NOT MADE
WITHIN ONE MONTH OF SEP. 26, 2009, ADDITIONAL CHARGES MAY APPLY.

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Reduce your total cost of operation and take advantage of low rates,
order status, flexible terms and affordable monthly payments!
For more information, visit ibm.com/financing

Original Invoice

PLEASE PAY THIS AMOUNT

\$83,790.00

22B

International Business Machines Corporation

Please direct inquiries and correspondence to

IBM CORPORATION

PO Box 2489

Atlanta, GA 30301

877-426-6006

ASKARBUS IBM CCM

Installed at

Prograns Ennrgy Service Co

Llc

299 1st Av N

St Petersburg, FL 33701-3

Customer Number

7322421-01

Invoice Number

C09C43C

Invoice date

Sep, 29 2009

Page

1 of 2

Contract #

36397

Authorization #

53574

OCT 29 2009

By

Harrison

Customer reference

DSM DR Study Phase

Signed by. [REDACTED] on 08/14/20

QASL010044250702-K-NS-WZTGI-100145

PO BOX 534151

ATLANTA, GA 30353-4151

Term

PAYMENT DUE UPON RECEIPT OF

INVOICE - LATE PAYMENT FEE

MAY APPLY

INVOICE FOR SERVICES

DESCRIPTION	SERVICE DATE	HOURLY RATE	HOURS	TAX	AMOUNT
CONTRACT NUMBER CFTLZAD					
WORK NUMBER WZTGI					
SW EVALUATION - TASK ORD					
PLANNING SERVICES	08/31-09/04/09	245.00	44.0		10,780.00
PLANNING SERVICES	09/08-09/11/09	245.00	44.0		10,780.00
PLANNING SERVICES	09/14-09/18/09	245.00	44.0		10,780.00
PLANNING SERVICES	09/21-09/25/09	245.00	44.0		10,780.00
PLANNING SERVICES	08/31-09/04/09	245.00	42.0		10,290.00
PLANNING SERVICES	09/08-09/11/09	245.00	27.0		6,615.00
PLANNING SERVICES	09/14-09/18/09	245.00	41.0		10,045.00
PLANNING SERVICES	09/21-09/25/09	245.00	41.0		10,045.00
PLANNING SERVICES	08/17-08/21/09	245.00	7.0		1,715.00
PLANNING SERVICES	08/24-08/28/09	245.00	8.0		1,960.00
PLANNING SERVICES	08/29-09/01/09	245.00	8.0		1,960.00
PLANNING SERVICES	09/01-09/04/09	245.00	20.0		4,900.00
PLANNING SERVICES	09/08-09/10/09	245.00	32.0		7,840.00
PLANNING SERVICES	09/10-09/11/09	245.00	8.0		1,960.00
PLANNING SERVICES	09/14-09/18/09	245.00	40.0		9,800.00
PLANNING SERVICES	09/17-09/17/09	245.00	4.0		980.00
PLANNING SERVICES	09/21-09/24/09	245.00	40.0		9,800.00
PLANNING SERVICES	09/25-09/25/09	245.00	4.0		980.00
PLANNING SERVICES	09/02-09/03/09	245.00	16.0		3,920.00

Original Invoice

Continued

International Business Machines Corporation

Please direct inquiries and correspondence to

IBM CORPORATION

PO Box 2489

Atlanta, GA 30301

or call at 877-426-6006

ASKARBUS.IBM.COM

Installed at Progress Energy Service Co

Llc

299 1st Av N

St Petersburg, FL 33701-3

Customer Number

7322421-01

Invoice Number

C09C43C

Invoice date

Sep. 29 2009

Page

2 of 2

Customer reference

DSM OR Study Phase

Signed by [REDACTED] on 08/14/20

0065101004250383-K-N5-WZTGI-100145

PO BOX 534151

ATLANTA, GA 30353-4151

Terms

PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

DESCRIPTION	SERVICE DATE	HOURLY RATE	HOURS	TAX	AMOUNT
CONTRACT NUMBER CFT12AD					
WORK NUMBER WZTGI					
PLANNING SERVICES	09/08-09/10/09	245.00	20.0		4,900.00
PLANNING SERVICES	09/15-09/17/09	245.00	16.0		3,920.00
PLANNING SERVICES	09/22-09/24/09	245.00	16.0		3,920.00
PLANNING SERVICES	09/21-09/25/09	245.00	44.0		10,780.00
PLANNING SERVICES	08/31-09/01/09	245.00	44.0		10,780.00
PLANNING SERVICES	09/08-09/11/09	245.00	44.0		10,780.00
PLANNING SERVICES	09/14-09/18/09	245.00	44.0		10,780.00
PLANNING SERVICES	08/31-09/04/09	245.00	44.0		10,780.00
PLANNING SERVICES	09/07-09/11/09	245.00	44.0		10,780.00
PLANNING SERVICES	09/14-09/18/09	245.00	44.0		10,780.00
TOTALS					216,090.00

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US

IF NOT PAID BY OCT. 28, 2009, PAY THE AMOUNT DUE PLUS A LATE PAYMENT
FEE OF \$4,321.00 FOR A TOTAL OF \$220,411.80. IF PAYMENT IS NOT MADE
WITHIN ONE MONTH OF OCT. 28, 2009, ADDITIONAL CHARGES MAY APPLY.

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US.

Reduce your total cost of operation and take advantage of low rates,
order status, flexible terms and affordable monthly payments!
For more information, visit ibm.com/financing

Original Invoice

PLEASE PAY THIS AMOUNT

\$216,090.00

2aD

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 2489
ATLANTA GA 30301

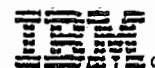
Customer Number
7322421 - 01

Invoice Number
C09DCYR Invoice Date
Oct 29 2009

Page 1 of 4

Or Call IBM at
877-426-6006

E-Mail Address
invoice@us.ibm.com



Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

Invoice To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

Contract # 36397
Authorization # 543991

Customer reference
DSM DR Study Phase
Signed by [Signature] on 08/14/20
CASEID#004350782-K-NS-WZTGI-100143

DEC - 4 2009

By Harrison

Please remit payments to
PO BOX 114151
ATLANTA GA 30353-1151

Terms
PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

DESCRIPTION	SERVICE DATE	HOURLY RATE	HOURS	TAX	AMOUNT
SERVICES DELIVERED TO PROGRESS ENERGY SERVICE CO LLC 299 1ST AVN ST PETERSBURG, FL 33701-3308	ACCOUNT NUMBER 7322421-01	CUSTOMER REFERENCE DSM DR Study Phase Signed by <u>[Signature]</u> on 08/14/20 CASEID#004350782-K-NS-WZTGI-100143			
CONTRACT NUMBER CFT12					
WORK NUMBER WZTOI					
SW EVALUATION - TASK ORD					

PLANNING SERVICES	09/28-10/02/09	\$245.00	44.0	\$0.00	\$10,780.00
PLANNING SERVICES	10/05-10/09/09	\$245.00	44.0	\$0.00	\$10,780.00
PLANNING SERVICES	10/12-10/16/09	\$245.00	44.0	\$0.00	\$10,780.00
PLANNING SERVICES	10/19-10/23/09	\$245.00	44.0	\$0.00	\$10,780.00

PLANNING SERVICES	09/28-10/02/09	\$245.00	45.0	\$0.00	\$11,025.00
PLANNING SERVICES	10/05-10/09/09	\$245.00	48.0	\$0.00	\$11,760.00
PLANNING SERVICES	10/12-10/16/09	\$245.00	10.0	\$0.00	\$2,450.00
PLANNING SERVICES	10/17-10/23/09	\$245.00	49.0	\$0.00	\$12,005.00

Original Invoice

CONTINUED

0

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 3489
ATLANTA GA 30301

Customer Number
7327421 - 01

Invoice Number
C09UCYR
Invoice Date
Oct 29, 2009

Page
Page 2 of 4

Or Call IBM at
x77-426-6006

E-Mail Address
invoices@us.ibm.com



Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AVN
ST PETERSBURG, FL 33701-3308

Invoice To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AVN
ST PETERSBURG, FL 33701-3308

Customer reference
DSM DR Study Phase
Signed by [REDACTED] on 08/14/20
CASEID#004350782-K-NS-WZT01-100145

Please remit payments to
P.O. BOX 54455
ATLANTA GA 30353-4151

Terms
PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

SERVICES DELIVERED TO
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AVN
ST PETERSBURG, FL 33701-3308

ACCOUNT NUMBER
7327421-01

CUSTOMER REFERENCE
DSM DR Study Phase
Signed by [REDACTED] on 08/14/20
CASEID#004350782-K-NS-WZT01-100145

PLANNING SERVICES	09/28-10/02/09	\$245.00	40.0	\$0.00	\$9,800.00
PLANNING SERVICES	09/29-09/30/09	\$245.00	4.0	\$0.00	\$980.00
PLANNING SERVICES	10/03-10/07/09	\$245.00	4.0	\$0.00	\$980.00
PLANNING SERVICES	10/03-10/09/09	\$245.00	40.0	\$0.00	\$9,800.00
PLANNING SERVICES	10/12-10/15/09	\$245.00	4.0	\$0.00	\$980.00
PLANNING SERVICES	10/12-10/16/09	\$245.00	40.0	\$0.00	\$9,800.00
PLANNING SERVICES	10/17-10/21/09	\$245.00	14.0	\$0.00	\$3,430.00
PLANNING SERVICES	10/19-10/23/09	\$245.00	40.0	\$0.00	\$9,800.00

PLANNING SERVICES	09/28-09/29/09	\$245.00	16.0	\$0.00	\$3,920.00
PLANNING SERVICES	10/07-10/08/09	\$245.00	16.0	\$0.00	\$3,920.00
PLANNING SERVICES	10/12-10/15/09	\$245.00	10.0	\$0.00	\$2,450.00
PLANNING SERVICES	10/19-10/20/09	\$245.00	20.0	\$0.00	\$4,900.00

PLANNING SERVICES	09/28-10/02/09	\$245.00	44.0	\$0.00	\$10,780.00
PLANNING SERVICES	10/03-10/09/09	\$245.00	44.0	\$0.00	\$10,780.00
PLANNING SERVICES	10/12-10/16/09	\$245.00	44.0	\$0.00	\$10,780.00
PLANNING SERVICES	10/19-10/23/09	\$245.00	54.0	\$0.00	\$13,230.00

Original Invoice

CONTINUED

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 2489
ATLANTA GA 30301

Customer Number
7327420 : 01

Invoice Number
C09DCYK Invoice Date
Oct 19 2009

Page
Page 3 of 4

Or Call IBM at
877-426-6006

E-Mail Address
invoice@us.ibm.com



Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AVENUE
ST PETERSBURG, FL 33701-3308

Invoice To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AVENUE
ST PETERSBURG, FL 33701-3308

Customer reference
DSM ON Site Phase
Signed by [REDACTED] on 08/11/20
CASEID9004310787-K-NS-WZTCB-100143

Please remit payments to
P.O. BOX 174131
ATLANTA, GA 30353-4131

Terms
PAYMENT DUE: UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

TOTALS

\$189,140.00

LOCATION TOTAL

\$189,140.00

Original Invoice

CONTINUED

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 3489
ATLANTA GA 30301

Or Call IBM at
877-426-6006

Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AVENUE
ST PETERSBURG, FL 33701-3308

Customer Number
7322421 - 01

Invoice Number
C02DCYR Invoice Date
Oct 29, 2009

Page
Page 4 of 4

E-Mail Address
invoice@us.ibm.com



Invoice To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AVENUE
ST PETERSBURG, FL 33701-3308

Customer reference
IBM DR Study Phase
Signed by [redacted] on 09/14/20
CASEID004330722-A-NF-W2T01-100143

Please remit payments to
PO BOX 14151
ATLANTA, GA 30333-4151

Terms
PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

IF NOT PAID BY NOVEMBER 27, 2009, PAY THE AMOUNT DUE PLUS A LATE PAYMENT
FEE OF \$3,782.80 FOR A TOTAL OF \$192,922.80 IF PAYMENT IS NOT MADE
WITHIN ONE MONTH OF NOVEMBER 27, 2009, ADDITIONAL CHARGES MAY APPLY

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US

Original Invoice PLEASE PAY THIS AMOUNT \$189,140.00

To ensure proper credit please detach this portion and return with remittance

International Business Machines Corporation

Invoice to
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AVENUE
ST PETERSBURG, FL 33701-3308

Invoice Number
C02DCYR

Customer Number
7322421 - 01

Invoice Date Oct 29, 2009

Accounts Rec
Department
IRV Amount
\$189,140.00

Address Correction

Invoice to Installed at

Please remit payments to
IBM Corporation
PO BOX 334151
ATLANTA, GA 30333-4151

IBM
Remittance Copy

For inquiries contact IBM at
877-426-6006

WWW.IBM.COM/SUPPORT/OPERATIONS

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 2489
ATLANTA GA 30301

Or Call IBM at
877-426-6006

Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

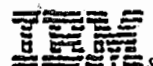
Customer Number
7322421-01

Invoice Number
C09DK88

Invoice Date
Nov 27, 2009

Page
Page 1 of 4

E-Mail Address
invoices@us.ibm.com



Invoice To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

Contract #
Authorization #

DEC 29 2009

549992

Customer reference

DSM DR Study Phase
Signed by [redacted] on 08/14/20
CASID#001330782-K-NS-WZTQ1-100134

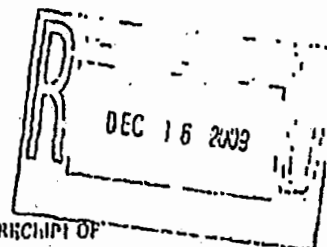
Please remit payments to
P.O. BOX 338151
ATLANTA, GA 30353-4151

By

Harrison

Terms

PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY



INVOICE FOR SERVICES

DESCRIPTION	SERVICE DATE	HOURLY RATE	HOURS	TAX	AMOUNT
SERVICES DELIVERED TO PROGRESS ENERGY SERVICE CO LLC 299 1ST AV N ST PETERSBURG, FL 33701-3308	ACCOUNT NUMBER 7322421-01	CUSTOMER REFERENCE DSM DR Study Phase Signed by [redacted] on 08/14/20 CASID#001330782-K-NS-WZTQ1-100134			
CONTRACT NUMBER	CFT12AD				
WORK NUMBER	WZTQ1				
SW EVALUATION - TASK ORD					
PLANNING SERVICES	10/26-10/30/09	\$245.00	44.0	\$0.00	\$10,780.00
PLANNING SERVICES	11/02-11/06/09	\$245.00	44.0	\$0.00	\$10,780.00
PLANNING SERVICES	11/09-11/13/09	\$245.00	44.0	\$0.00	\$10,780.00
PLANNING SERVICES	11/16-11/17/09	\$245.00	18.0	\$0.00	\$4,410.00
PLANNING SERVICES	10/25-10/30/09	\$245.00	43.0	\$0.00	\$10,535.00
PLANNING SERVICES	11/02-11/04/09	\$245.00	24.0	\$0.00	\$5,880.00
PLANNING SERVICES	11/09-11/10/09	\$245.00	20.0	\$0.00	\$4,900.00
PLANNING SERVICES	11/16-11/18/09	\$245.00	24.0	\$0.00	\$5,880.00
PLANNING SERVICES	11/23-11/23/09	\$245.00	24.0	\$0.00	\$5,880.00

Original Invoice

CONTINUED

0

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 3489
ATLANTA GA 30301

Customer Number
7322421 - 01

Invoice Number
C09DK88

Invoice Date
Nov 27, 2009

Page
Page 4 of 4

Or Call IBM at
877-426-6006

E-Mail Address
invoices@us.ibm.com



Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

Invoice To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

Customer reference
DSM DR Study Phase
Signed by [redacted] on 08/14/20
CASEID004330782-K-N9-WZT01-100134

Please remit payments to
PO BOX 334151
ATLANTA, GA 30333-4151

Terms
PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

IF NOT PAID BY DECEMBER 26, 2009, PAY THE AMOUNT DUE PLUS A LATE PAYMENT
FEE OF \$3,371.20 FOR A TOTAL OF \$171,931.20 IF PAYMENT IS NOT MADE
WITHIN ONE MONTH OF DECEMBER 26, 2009. ADDITIONAL CHARGES MAY APPLY

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US

Original Invoice PLEASE PAY THIS AMOUNT \$168,360.00

To assure proper credit please detach this portion and return with remittance.

International Business Machines Corporation

Invoice to
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

Invoice Number
C09DK88

Invoice Date Nov 27, 2009

Customer Number
7322421 - 01

Accounts Rec
Department
IRV

Amount
\$168,360.00

Address Correction

Invoice to

Installed at

Please remit payments to
IBM Corporation
PO BOX 334151
ATLANTA, GA 30333-4151



For inquiries contact IBM at
877-426-6006

WWW.IBM.COM/SUPPORT/OPERATIONS

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 3489
ATLANTA GA 30301

Or Call IBM at
877-426-6006

Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

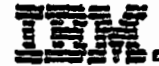
Customer Number
7322421 - 01

Invoice Number
C09DK88

Invoice Date
Nov 27, 2009

Page
Page 1 of 4

E-Mail Address
invoice42@us.ibm.com



Invoice To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

Customer reference
DSM DR Study Phase
Signed by [redacted] on 08/14/20
CASSIDW004330782-K-NS-WZTGI-100154

Please remit payments to:
PO BOX 314131
ATLANTA, GA 30353-4131

Terms

PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

SERVICES DELIVERED TO
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

ACCOUNT NUMBER
7322421-01

CUSTOMER REFERENCE
DSM DR Study Phase
Signed by [redacted] on 08/14/20
CASSIDW004330782-K-NS-WZTGI-100154

TOTALS

\$168,560.00

LOCATION TOTAL

\$168,560.00 (C)

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 2489
ATLANTA GA 30301

Customer Number
7322421-01

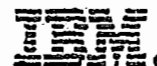
Invoice Number
C09DK88

Invoice Date
Nov 27, 2009

Page
Page 2 of 4

Or Call IBM at
877-426-6006

E-Mail Address
invoices@us.ibm.com



Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

Invoice To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

Customer reference
DSM DR Study Phase
Signed by [redacted] on 08/14/20
CASEID004350782-K-NS-WZT01-100154

Please remit payments to
PO BOX 534151
ATLANTA, GA 30353-4151

Terms

PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

SERVICES DELIVERED TO
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AV N
ST PETERSBURG, FL 33701-3308

ACCOUNT NUMBER
7322421-01

CUSTOMER REFERENCE
DSM DR Study Phase
Signed by [redacted] on 08/14/20
CASEID004350782-K-NS-WZT01-100154

PLANNING SERVICES	10/26-10/28/09	\$245.00	4.0	\$0.00	\$980.00
PLANNING SERVICES	10/26-10/30/09	\$245.00	40.0	\$0.00	\$9,800.00
PLANNING SERVICES	11/02-11/03/09	\$245.00	12.0	\$0.00	\$7,840.00
PLANNING SERVICES	11/09-11/11/09	\$245.00	4.0	\$0.00	\$980.00
PLANNING SERVICES	11/09-11/13/09	\$245.00	40.0	\$0.00	\$9,800.00
PLANNING SERVICES	11/16-11/19/09	\$245.00	4.0	\$0.00	\$980.00
PLANNING SERVICES	11/16-11/20/09	\$245.00	40.0	\$0.00	\$9,800.00
PLANNING SERVICES	11/23-11/23/09	\$245.00	24.0	\$0.00	\$5,880.00

PLANNING SERVICES	10/27-10/28/09	\$245.00	20.0	\$0.00	\$4,900.00
PLANNING SERVICES	11/03-11/03/09	\$245.00	4.0	\$0.00	\$980.00
PLANNING SERVICES	11/11-11/12/09	\$245.00	16.0	\$0.00	\$3,920.00
PLANNING SERVICES	11/16-11/17/09	\$245.00	16.0	\$0.00	\$3,920.00
PLANNING SERVICES	11/23-11/23/09	\$245.00	3.0	\$0.00	\$1,960.00

PLANNING SERVICES	10/26-10/30/09	\$245.00	44.0	\$0.00	\$10,780.00
PLANNING SERVICES	11/02-11/04/09	\$245.00	24.0	\$0.00	\$5,880.00
PLANNING SERVICES	11/09-11/11/09	\$245.00	24.0	\$0.00	\$5,880.00
PLANNING SERVICES	11/16-11/20/09	\$245.00	44.0	\$0.00	\$10,780.00
PLANNING SERVICES	11/23-11/24/09	\$245.00	15.0	\$0.00	\$3,675.00

Original Invoice

CONTINUED

6

23
(A)

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 3119
ATLANTA GA 30301

Customer Number
7322421 - 01

Invoice Number
C0913717R Invoice Date
Dec 30 2009

Page 1 of 3

Or Call IBM at
877-426-6006

E-Mail Address
invoices@us.ibm.com



Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AVENUE
ST PETERSBURG FL 33701-3308

Invoice To
PROGRESS ENERGY SERVICE CO
LLC
299 1ST AVENUE
ST PETERSBURG, FL 33701-3308

Contract # 36397
Authorization # 551010

Customer reference
DSM DR Study Phase
Signed by [Signature] on 08/14/20
CASEID#004350782-K-NS-WZTGI-100154

JAN 22 2010

By Harrison

Please remit payments to
PO BOX 51151
ATLANTA GA 30353-4151

Terms
PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

DESCRIPTION	SERVICE DATE	HOURLY RATE	HOURS	TAX	AMOUNT
SERVICES DELIVERED TO PROGRESS ENERGY SERVICE CO LLC 299 1ST AVENUE ST PETERSBURG FL 33701-3308	ACCOUNT NUMBER 7322421-01	CUSTOMER REFERENCE DSM DR Study Phase Signed by [Signature] on 08/14/20 CASEID#004350782-K-NS-WZTGI-100154			
CONTRACT NUMBER C1712AD	<div>RECEIVED JAN 22 2009</div>				
WORK NUMBER WZTCH					
SW EVALUATION - TASK ORU					
PLANNING SERVICES	11/30-12/03/09	\$245.00	55.0	\$0.00	\$13,475.00
PLANNING SERVICES	12/06-12/11/09	\$245.00	60.0	\$0.00	\$14,700.00
PLANNING SERVICES	12/13-12/18/09	\$245.00	57.0	\$0.00	\$13,965.00
PLANNING SERVICES	12/02-12/03/09	\$245.00	16.0	\$0.00	\$3,920.00
PLANNING SERVICES	12/08-12/11/09	\$245.00	32.0	\$0.00	\$7,840.00
PLANNING SERVICES	12/14-12/18/09	\$245.00	44.0	\$0.00	\$10,780.00
PLANNING SERVICES	11/10-12/03/09	\$245.00	4.0	\$0.00	\$980.00

Original Invoice

CONTINUED

International Business Machines Corporation

Please direct inquiries and correspondence to:
IBM Corporation
PO BOX 2489
ATLANTA GA 30301

Or Call IBM at
177-426-6004

Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
399 1ST AVENUE
ST PETERSBURG FL 33701-3308

Customer Number
7322421-01

Invoice Number
L09DT1R Invoice Date
Dec 30 2009

Page
Page 2 of 3

E-Mail Address
invoices@progress.com



Invoice To
PROGRESS ENERGY SERVICE CO
LLC
399 1ST AVENUE
ST PETERSBURG FL 33701-3308

Customer reference
DSM DR Smith Phay
Signed by [redacted] on 08/14/20
CASEID#004350782-K-N5-WZTGI-100134

Please remit payments to
P.O. BOX 14151
ATLANTA GA 30353-0151

Terms
PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

SERVICES DELIVERED TO
PROGRESS ENERGY SERVICE CO
LLC
399 1ST AVENUE
ST PETERSBURG FL 33701-3308

ACCOUNT NUMBER
7322421-01

CUSTOMER REFERENCE
DSM DR Smith Phay
Signed by [redacted] on 08/14/20
CASEID#004350782-K-N5-WZTGI-100134

PLANNING SERVICES	11/30-12/04/09	\$245.00	40.0	\$0.00	\$9,800.00
PLANNING SERVICES	12/06-12/10/09	\$245.00	15.0	\$0.00	\$3,675.00
PLANNING SERVICES	12/07-12/11/09	\$245.00	40.0	\$0.00	\$9,800.00
PLANNING SERVICES	12/13-12/17/09	\$245.00	15.0	\$0.00	\$3,675.00
PLANNING SERVICES	12/14-12/18/09	\$245.00	40.0	\$0.00	\$9,800.00

PLANNING SERVICES	12/01-12/07/09	\$245.00	16.0	\$0.00	\$3,920.00
PLANNING SERVICES	12/08-12/09/09	\$245.00	16.0	\$0.00	\$3,920.00
PLANNING SERVICES	12/14-12/16/09	\$245.00	20.0	\$0.00	\$4,900.00

PLANNING SERVICES	11/30-12/04/09	\$245.00	50.0	\$0.00	\$12,250.00
PLANNING SERVICES	12/07-12/11/09	\$245.00	57.0	\$0.00	\$13,965.00
PLANNING SERVICES	12/14-12/18/09	\$245.00	60.0	\$0.00	\$14,700.00

TOTALS

\$156,065.00

LOCATION TOTAL

\$156,065.00

Original Invoice

CONTINUED

0

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 2489
ATLANTA GA 30301

Or Call IBM at
877-436-6006

Services Delivered to
PROGRESS ENERGY SERVICE CO.
ILC
299 151 AVN
ST PETERSBURG, FL 33701-3308

Customer Number
7372421 - 01

Invoice Number
C091777H Invoice Date
Dec 30, 2009

Page 3 of 1

E-Mail Address
monney@us.ibm.com



Invoice To
PROGRESS ENERGY SERVICE CO
ILC
299 151 AVN
ST PETERSBURG, FL 33701-3308

Customer reference
DSM DR Share Phase
Signed by [redacted] on 08/14/20
CA#000000330782-R-N4-WZ161-100154

Please remit payments to
PO BOX 114151
ATLANTA GA 30355-1151

Terms
PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

IF NOT PAID BY JANUARY 28, 2010, PAY THE AMOUNT DUE PLUS A LATE PAYMENT
FEE OF \$3.12130 FOR A TOTAL OF \$139,186.30 IF PAYMENT IS NOT MADE
WITHIN ONE MONTH OF JANUARY 28, 2010. ADDITIONAL CHARGES MAY APPLY.

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US

Original Invoice PLEASE PAY THIS AMOUNT \$136,065.00

To assure proper credit please detach this portion and return with remittance

International Business Machines Corporation

Invoice to
PROGRESS ENERGY SERVICE CO
ILC
299 151 AVN
ST PETERSBURG, FL 33701-3308

Invoice Number
C091777H

Invoice Date Dec 30, 2009

Customer Number
7372421 - 01

Account Ref
Department
JRV

Amount
\$136,065.00

Address information

Invoice to

Installed at

Please remit payments to
IBM Corporation
PO BOX 114151
ATLANTA GA 30355-1151



For inquiries contact IBM at
877-436-6006

WWW.IBM.COM/SUPPORT/OPERATIONS

23
C

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 12195
RESEARCH TRI PK NC 27709

Customer Number
7079545 - AP

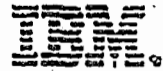
Invoice Number
C10UCRC

Invoice Date
Jan 28, 2010

Page
Page 1 of 4

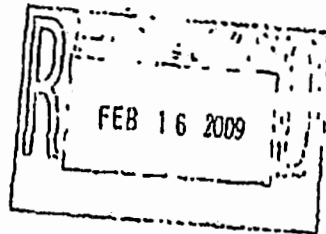
Or Call IBM at
877-426-6036

E-Mail Address
invoice@us.ibm.com



Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
100 E DAVIE ST TPT 14
RALEIGH, NC 27601-2088

Invoice To
PROGRESS ENERGY SERVICE CO
LLC
100 E DAVIE ST TPT 14
RALEIGH, NC 27601-2088



Customer reference

Smart Grid PeMO Support
Signed by [Signature] on 09/18/2009
CaseID:004374029-K-NS-WJRI-100154

Contract # 36397
361799

Please remit payments to
P.O. BOX 63600
PITTSBURGH PA 15261-3600

FEB 18 2010

Terms

PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

By [Signature]

INVOICE FOR SERVICES

DESCRIPTION	SERVICE DATE	HOURLY RATE	HOURS	TAX	AMOUNT
-------------	--------------	-------------	-------	-----	--------

SERVICES DELIVERED TO
PROGRESS ENERGY SERVICE CO
LLC
100 E DAVIE ST TPT 14
RALEIGH, NC 27601-2088

ACCOUNT NUMBER
7079545-AP

CUSTOMER REFERENCE:
Smart Grid PeMO Support
Signed by [Signature] on 09/18/2009
CaseID:004374029-K-NS-WJRI-100154

CONTRACT NUMBER C17JWD
WORK NUMBER WJRI
SMART GRID PeMO SUPPORT
LABOR CHARGES

PLANNING SERVICES	01/04-01/08/10	\$347.00	44.0	\$0.00	\$15,268.00
PLANNING SERVICES	01/11-01/14/10	\$347.00	40.0	\$0.00	\$13,880.00
PLANNING SERVICES	01/17-01/27/10	\$347.00	48.0	\$0.00	\$16,656.00
PLANNING SERVICES	01/05-01/08/10	\$361.00	37.0	\$0.00	\$13,357.00
PLANNING SERVICES	01/11-01/15/10	\$361.00	31.0	\$0.00	\$11,191.00
PLANNING SERVICES	01/18-01/22/10	\$361.00	41.0	\$0.00	\$13,881.00
PLANNING SERVICES	01/20-01/27/10	\$262.00	24.0	\$0.00	\$6,288.00

Original Invoice

CONTINUED

0

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 12195
RESEARCH TRIANGLE NC 27709

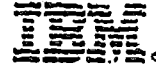
Customer Number
7079545 - AI

Invoice Number
C100CSC
Invoice Date
Jan 28, 2010

Page
Page 2 of 4

Or Call IBM at
877-426-6006

E-Mail Address
invoices@us.ibm.com



Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
100 E DAVIS ST TPT 14
RALEIGH, NC 27601-2088

Invoice To
PROGRESS ENERGY SERVICE CO
LLC
100 E DAVIS ST TPT 14
RALEIGH, NC 27601-2088

Customer Reference

Smart Grid PoMO Support
Signed by [redacted] on 09/18/2009
CaseID#004374029-K-NS-W3R31-100154

Please remit payments to
P.O. BOX 631601
PITTSBURGH, PA 15264-3600

Terms

PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

SERVICES DELIVERED TO
PROGRESS ENERGY SERVICE CO
LLC
100 E DAVIS ST TPT 14
RALEIGH, NC 27601-2088

ACCOUNT NUMBER
7079545-AI

CUSTOMER REFERENCE
Smart Grid PoMO Support
Signed by [redacted] on 09/18/2009
CaseID#004374029-K-NS-W3R31-100154

PLANNING SERVICES	01/04-01/08/10	\$257 00	40 0	\$0 00	\$10,280 00
PLANNING SERVICES	01/05-01/07/10	\$257 00	4 0	\$0 00	\$1,028 00
PLANNING SERVICES	01/11-01/13/10	\$257 00	3 0	\$0 00	\$771 00
PLANNING SERVICES	01/11-01/13/10	\$257 00	40 0	\$0 00	\$10,280 00
PLANNING SERVICES	01/18-01/22/10	\$257 00	40 0	\$0 00	\$10,280 00
PLANNING SERVICES	01/19-01/21/10	\$257 00	3 0	\$0 00	\$771 00
PLANNING SERVICES	01/06-01/08/10	\$366 00	26 0	\$0 00	\$9,516 00
PLANNING SERVICES	01/11-01/14/10	\$366 00	26 0	\$0 00	\$9,516 00
PLANNING SERVICES	01/18-01/21/10	\$366 00	26 0	\$0 00	\$9,516 00
PLANNING SERVICES	01/04-01/08/10	\$262 00	39 5	\$0 00	\$10,349 00
PLANNING SERVICES	01/11-01/15/10	\$262 00	40 0	\$0 00	\$10,480 00
PLANNING SERVICES	01/18-01/22/10	\$262 00	40 0	\$0 00	\$10,480 00
PLANNING SERVICES	01/18-01/22/10	\$262 00	40 0	\$0 00	\$10,480 00
PLANNING SERVICES	01/03-01/03/10	\$307 00	4 0	\$0 00	\$1,228 00
PLANNING SERVICES	01/03-01/08/10	\$307 00	40 0	\$0 00	\$12,280 00

Original Invoice

CONTINUED

0

International Business Machines Corporation

Please direct inquiries and correspondence to:
IBM Corporation
P.O. BOX 12193
RESEARCH TRIANGLE PARK, NC 27709

Or Call IBM at
877-426-6006

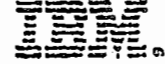
Services Delivered To
PROGRESS ENERGY SERVICE CO
LLC
100 E DAVIE ST 17P14
RALEIGH, NC 27601-2088

Customer Number
7079345 - AP

Invoice Number
CIURC8C Invoice Date
Jan 28, 2010

Page 3 of 4

E-Mail Address
invoices@us.ibm.com



Invoice To
PROGRESS ENERGY SERVICE CO
LLC
100 E DAVIE ST 17P14
RALEIGH, NC 27601-2088

Customer reference
Smart Grid PoM/O Support
Signed by [redacted] on 09/18/2009
Case:ID#004374029-K-NS-W3R31-100134

Please remit payments to
P.O. BOX 641601
14115N JRGH, PA 15264-3600

Terms
PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

SERVICES DELIVERED TO
PROGRESS ENERGY SERVICE CO
LLC
100 E DAVIE ST 17P14
RALEIGH, NC 27601-2088

ACCOUNT NUMBER
7079345-AP

CUSTOMER REFERENCE
Smart Grid PoM/O Support
Signed by [redacted] on 09/18/2009
Case:ID#004374029-K-NS-W3R31-100134

PLANNING SERVICES	01/09-01/10/10	\$307.00	40	\$0.00	\$1,228.00
PLANNING SERVICES	01/10-01/15/10	\$307.00	40.0	\$0.00	\$12,280.00
PLANNING SERVICES	01/16-01/16/10	\$307.00	40	\$0.00	\$1,228.00
PLANNING SERVICES	01/17-01/22/10	\$307.00	40.0	\$0.00	\$12,280.00
PLANNING SERVICES	01/04-01/08/10	\$158.00	44.0	\$0.00	\$6,952.00
PLANNING SERVICES	01/11-01/15/10	\$158.00	44.0	\$0.00	\$6,952.00
PLANNING SERVICES	01/18-01/22/10	\$158.00	44.0	\$0.00	\$6,952.00
PLANNING SERVICES	01/12-01/15/10	\$262.00	32.0	\$0.00	\$8,384.00
PLANNING SERVICES	01/14-01/14/10	\$262.00	30	\$0.00	\$786.00
PLANNING SERVICES	01/18-01/21/10	\$262.00	80	\$0.00	\$2,056.00
PLANNING SERVICES	01/18-01/22/10	\$262.00	40.0	\$0.00	\$10,480.00

TOTALS \$279,397.00
LOCATION TOTAL \$279,397.00

Original Invoice

CONTINUED

6

International Business Machines Corporation

Please direct inquiries and correspondence to
IBM Corporation
PO BOX 12193
RCSRCH TRI PK NC 27709

Customer Number
7079545 - AI

Invoice Number
C10NC8C Invoice Date
Jan 28, 2010

Page
Page 4 of 4

Or Call IBM at
877-426-6006

E-Mail Address
invoices@us.ibm.com



Services Delivered to
PROGRESS ENERGY SERVICE CO
LLC
100 E. DAVIE ST T1P14
RALEIGH, NC 27601-2088

Invoice To
PROGRESS ENERGY SERVICE CO
LLC
100 E. DAVIE ST T1P14
RALEIGH, NC 27601-2088

Customer reference
Smart Grid I&MO Support
Signed by [redacted] on 02/18/2009
Contract#004374029-K-NS-W3R31-100134

Please remit payments to
P O BOX 643600
PITTSBURGH, PA 15264-3600

Terms
PAYMENT DUE UPON RECEIPT OF
INVOICE - LATE PAYMENT FEE
MAY APPLY

INVOICE FOR SERVICES

IF NOT PAID BY FEBRUARY 26, 2010, PAY THE AMOUNT DUE PLUS A LATE PAYMENT
FEE OF \$5,587.94 FOR A TOTAL OF \$284,984.94 IF PAYMENT IS NOT MADE
WITHIN ONE MONTH OF FEBRUARY 26, 2010, ADDITIONAL CHARGES MAY APPLY

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US

Original Invoice

PLEASE PAY THIS AMOUNT

\$279,397.00

To assure proper credit please detach this portion and return with remittance

International Business Machines Corporation

Invoice to
PROGRESS ENERGY SERVICE CO
LLC
100 E. DAVIE ST T1P14
RALEIGH, NC 27601-2088

Invoice Number
C10NC8C

Invoice Date Jan 28, 2010

Customer Number
7079545 - AI

Accounts Rec
Department
JNF

Amount
\$279,397.00

Address Change

Invoice to

Installed at

Please remit payments to
IBM Corporation
P O BOX 643600
PITTSBURGH PA 15264-3600



For inquiries contact IBM at
877-426-6006

WWW.IBM.COM/IBMUSUPPORT/OPERATIONS